AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

	1 CONTRACT ID CODE	PAGE OF PAGES
		1 39

2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
P00013	01-Dec-2020	ACQR5447046	

6 ISSUED BY CODE	N33191	7 ADMINISTERED BY (If other than item 6) CODE	
NAVFAC EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		**See Item 6**	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.
KELLOGG BROWN & ROOT SERVICES, NC. 601 JEFFERSON ST HOUSTON TX 77002-7900		
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417
CODE 3GJU9	FACILITY CODE	10B. DATED (SEE ITEM 13)
	X	28-Sep-2018

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14 The hour and date specified for receipt of Offer   ☐ is extended,   ☐ is not extended

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend Term of Contract (March 2000)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return   1   copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification Control Number: harmon21139

The purpose of this modification is to:
1. Exercise Option Period 2 to extend the term of the contract and incrementally fund services for approximately three (3) months
2. Incorporate costs for Contractor Initiated Proposal (CIP) for additional positions and labor-related rate adjustments
3. Incorporate costs for COVID19 cleaning and disinfection and incrementally fund for two (2) months subject to FAR 52-232-22 Limitations of Funds

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERIE M MITCHELL / CONTRACT NG OFFICER/E2E TEL: +39-081-568-6395 EMAIL: cherie.mitchell@eu.navy.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6)	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	03-Dec-2020

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:
    MOD NOTES - CIP
MODIFICATION 13

1. In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the subject contract is hereby extended for the 2nd Option Period for the period of 01 December 2020 through 30 November 2021.

2. In accordance with contract clause FAR 52.232-18, Availability of Funds (APR 1984), full funding is not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of funds from which payment for contract services can be made. No legal liability on the part of the Government for any payment may arise until funds are made available through a modification to the task order incorporating the funds.

3. Exercise Option Period Two (2), CLINs 0012, 0013, 0014, 0015, and CLIN 0016. The Cost – Award Fee Breakdown is shown in the table below. These amounts listed include increases for the contractor-initiated proposal (CIP) for additional positions and labor-related rate adjustments and the COVID19 cleaning and disinfection services.

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417)						
	CLIN	**Activity**	**Annex Ref. No.**	**Estimated Costs**	**Award Fee**	**Total Costs**
2nd Option Period 01 Dec 2020 - 30 Nov 2021	0012	n/a	Mgmt/Admin Costs (Annex 2)	(b) (4)		$ 1,209,350.25
	0013	MDA	Annex 3 through 18			$ 2,073,772.48
	0014	REGION	Annex 3 through 18			$ 4,369,688.77
	0015	NAVSUP	Annex 3 through 18			$ 114,158.87
	0016	CNSL	Annex 3 through 18			$ 1,145,988.85
						$ 8,912,959.22

4. Incorporate estimated costs to Option Periods 2 and 3 for the CIP for additional positions and labor-related rate adjustments agreed to in P00012. Estimated cost breakdown:

Estimated Cost Option Period 2: (b) (4)
Award Fee Option Period 2: (b) (4)
Total Cost Option Period 2: (b) (4)

Estimated Cost Option Period 3: (b) (4)
Award Fee Option Period 3: (b) (4)
Total Cost Option Period 3: (b) (4)

5. Incorporate estimated costs to option period 2 for the COVID19 cleaning and disinfection services. Estimated cost breakdown:

Estimated Cost Option Period 2: (b) (4)
Award Fee Option Period 2: (b) (4)
Total Cost Option Period 2: (b) (4)

Estimated Monthly Cost Option Period 2: (b) (4)
Monthly Award Fee Cost Option Period 2: (b) (4)
Total Monthly Cost Option Period 2: (b) (4)

Note: This modification funds less than 3 months of COVID-19 cleaning and disinfection services.

6. Due to the Continuing Resolution (CR), and in accordance with FAR 52.232-18, Availability of Funds (APR 1984), and as authorized by the enactment of the FY21 DOD Appropriations Acts, funds will be incrementally funded by modifications to the task order. Funds are currently available in the amount of $2,195,573.91 as noted in the SubCLIN (SLIN) breakdown shown in the table below:

SIC	ELIN	REGION REQUIREMENTS	Funding Doc	Anex 2 Total	Technical Annex Total	TOTAL
	B019	REGION - 0300000 Command/Admin Support		(b) (4)		
CA	B019AB	CO's Translator Services	N6259221PR001B1			
CT	B019AA	Security Translation/ Interpretration Services	N6259221PR002B1			
EM	B020	REGION - 0401000 – Force Protection	N6259221PR003B1			
FI	B021	REGION - 0402000 Fire and Emergency Services	N6259221PR004B1			
Paid for by UT-Electrical	B022	REGION - 1002000 Supply Services	N3319121PRE0006			
MW	B023	REGION - 1200000 MWR Support	N6259221PR006B1			
GL	B024	REGION - 1300000 Galley	N6259221PR005B1			
QO	B025	REGION - 1402000 Unaccompanied Housing	N6259221PR012B1			
ST	B026	REGION - 1502000 Facility Investment (ST)	N6259221PR015B1			
FX - Custodial	B027	REGION - 1503010 Custodial	N6259221PR008B1			
FX - Custodial		REGION - 1503010 Custodial Covid	N6259221PR016B1			
FX - Pest Control	B028	REGION - 1503020 Pest Control	N6259221PR007B1			
FX - ISWM	B029	REGION - 1503030 Integrated Solid Waste Management (ISWM)	N6259221PR009B1			
FX - Grounds	B030	REGION - 1503050 Grounds Maintenance and Landscaping	N6259221PR010B1			
FX - Pavement	B031	REGION - 1503060 Pavement Clearance	N6259221PR011B1			
UT - Electrical	B032	REGION - 1602000 Electrical	N3319121PRE0008			
UT - Wastewater	B033	REGION - 1604000 Wastewater	N3319121PRE0009			
UT - Water	B034	REGION - 1606000 Water	N3319121PRE0007			
TR	B035	REGION - 1700000 Base Support Vehicles and Equipment (BSVE)	N6259221PR014B1			

				(b) (4)
EC	B036	REGION - 1800000 Environmental	N6259221PR013B1	
		REGION SUBTOTAL		
	NAVSUP REQUIREMENTS			
NAVSUP	B037/38/39	1001000 Material Management, 1002000 Supply Services, 1700000 (BSVE)	N3490B21RX00005	
		NAVSUP SUBTOTAL		
	MDA REQUIREMENTS			
MDA	B003 - B018	All Annexes:0300000 - 1800000	HQ0147179726	
		MDA SUBTOTAL		
	CNSL REQUIREMENTS			
CNSL	B040/41	1502000 Facility Investment (FI) & 1700000 Base Support Vehicles and Equipment (BSVE)	HQ0147179736	
		CNSL SUBTOTAL		

7. Work shall be performed in accordance with FAR 52.232-20 Limitation of Cost and FAR52.232-22 Limitation of Funds.

8. All other terms and conditions of the contract are unchanged and remain in effect.

Note: Modification will be issued to incorporate a revised ELIN for Option Year 2.

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1. CONTRACTOR INITIATED PROPOSAL (CIP)
The CIP is for additional labor positions that are required to perform the tasks as stated in the contract. The positions consists of the following:
a. Contracts Manager
b. Electrician
c. Facilities Manager
d. Fire Detection & Protection Level 3
e. HVAC Mechanic
f. Manager – Food Services
g. Mechanical, Building Systems (BAS)
h. Operations Coordinator
i. Quality Manager

2. PROGRAM MANAGER (PM)
A new program manager for KBR was assigned to the contract. As the new PM was transitioning, there were two (2) PMs. This mod provides an additional negotiated amount of $60,000.00 due to the PM transition. This amount has been added on CLIN 0007 Management and Administration.

3. P00009 (BOD SHIFT) FUNDING

CLIN 001002 ACRN BG was initially funded $(b) (4) . Voucher **PBIIF4417011** was submitted and paid for $(b) (4) . Due to the BOD shift, modification P00009 was issued wherein for ACRN BG, an amount of $(b) (4) was deobligated. Because of the paid invoice and the de-obligation, ACRN BG was left at (b) (4) . To ensure that the ACRN does not remain at a negative amount, this mod provides a funding amount for $(b) (4) .

The following have been deleted:
    MOD NOTES - CIP

SECTION A - SOLICITATION/CONTRACT FORM

        The total cost of this contract was increased by $7,826,832.74 from $9,818,067.30
(EST) to $17,644,900.04 (EST).
        The vendor signature required has changed from required to not required.

SECTION B - SUPPLIES OR SERVICES AND PRICES

    CLIN 0012
        The estimated/max cost has increased by (b) (4) .
        The option status has changed from Option to Option Exercised.
        The total cost of this line item has increased by (b) (4)
(EST).

    CLIN 0013
        The estimated/max cost has increased by (b) (4) .
        The option status has changed from Option to Option Exercised.
        The total cost of this line item has increased by (b) (4)
(EST).

    CLIN 0014
        The estimated/max cost has increased by (b) (4) .
        The option status has changed from Option to Option Exercised.
        The total cost of this line item has increased by (b) (4)
(EST).

    CLIN 0015
        The estimated/max cost has increased by (b) (4) .
        The option status has changed from Option to Option Exercised.
        The total cost of this line item has increased by (b) (4)
(EST).

    CLIN 0016

The estimated/max cost has increased by (b) (4)   .
The option status has changed from Option to Option Exercised.
The total cost of this line item has increased by (b) (4)
(EST).

SUBCLIN 001201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001201					$0.00

FUND ACRN EL
CPAF
Funding Doc. No. N6259221PR002B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EL $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001202					$0.00

FUND ACRN EC
CPAF
Funding Doc. No. HQ0147179726 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EC $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001203					$0.00

FUND ACRN EX
CPAF
Funding Doc. No. N6259221PR011B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EX $(b) (4)
CIN: 000000000000000000000000000000000

SUBCLIN 001204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001204					$0.00

FUND ACRN EY
CPAF
Funding Doc. No. N6259221PR015B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EY $(b) (4)
CIN: 000000000000000000000000000000000

SUBCLIN 001205 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001205					$0.00

FUND ACRN ES
CPAF
Funding Doc. No. N6259221PR012B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

	AMOUNT
ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN ES $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001206 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001206					$0.00

FUND ACRN EV
CPAF
Funding Doc. No. N6259221PR010B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

	AMOUNT
ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EV $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001207 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001207					$0.00

FUND ACRN EG
CPAF
Funding Doc. No. N6259221PR009B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EG $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001208 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001208					$0.00

FUND ACRN EB
CPAF
Funding Doc. No. N6259221PR014B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EB $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001209 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001209					$0.00

FUND ACRN ET
CPAF
Funding Doc. No. HQ0147179736 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN ET
CIN: 000000000000000000000000000000

$(b) (4)

SUBCLIN 001210 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001210					$0.00

FUND ACRN ER
CPAF
Funding Doc. No. N6259221PR007B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN ER
CIN: 000000000000000000000000000000

$(b) (4)

SUBCLIN 001211 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001211					$0.00

FUND ACRN EM
CPAF
Funding Doc. No. N6259221PR008B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EM $(b) (4)
CIN: 00000000000000000000000000000000

SUBCLIN 001212 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001212					$0.00

FUND ACRN EU
CPAF
Funding Doc. No. N6259221PR005B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EU $(b) (4)
CIN: 00000000000000000000000000000000

SUBCLIN 001213 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001213					$0.00

FUND ACRN EP
CPAF
Funding Doc. No. N6259221PR004B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

	AMOUNT
ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EP $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001214 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001214					$0.00

FUND ACRN EF
CPAF
Funding Doc. No. N6259221PR003B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

	AMOUNT
ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EF $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001215 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001215					$0.00

FUND ACRN ED
CPAF
Funding Doc. No. N3490B21RX00005 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN ED $(b) (4)
CIN: 000000000000000000000000000000000

SUBCLIN 001216 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001216					$0.00

FUND ACRN EH
CPAF
Funding Doc. No. N6259221PR013B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EH $(b) (4)
CIN: 000000000000000000000000000000000

SUBCLIN 001217 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001217					$0.00

FUND ACRN EQ
CPAF
Funding Doc. No. N6259221PR006B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN EQ $(b) (4)
CIN: 000000000000000000000000000000000

SUBCLIN 001218 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001218					$0.00

FUND ACRN EE
CPAF
Funding Doc. No. N6259221PR001B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN EE $(b) (4)
CIN: 000000000000000000000000000000000

SUBCLIN 001301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001301					$0.00

FUND ACRN EC
CPAF
Funding Doc. No. HQ0147179726 Customer ACRN: AA
MILSTRIP: HQ0147179726

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EC $(b) (4)
CIN: 00000000000000000000000000000000

SUBCLIN 001401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001401					$0.00

FUND ACRN EF
CPAF
Funding Doc. No. N6259221PR003B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EF $(b) (4)
CIN: 00000000000000000000000000000000

SUBCLIN 001402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001402					$0.00

FUND ACRN EV
CPAF
Funding Doc. No. N6259221PR010B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EV $(b) (4)
CIN: 00000000000000000000000000000000

SUBCLIN 001403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001403					$0.00

FUND ACRN EY
CPAF
Funding Doc. No. N6259221PR015B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EY $(b) (4)
CIN: 00000000000000000000000000000000

SUBCLIN 001404 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001404					$0.00

FUND ACRN EP
CPAF
Funding Doc. No. N6259221PR004B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN EP $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001405 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001405					$0.00

FUND ACRN EX
CPAF
Funding Doc. No. N6259221PR011B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN EX $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001406 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001406					$0.00

FUND ACRN EZ
CPAF
Funding Doc. No. N6259221PR016B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EZ $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001407 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001407					$0.00

FUND ACRN EB
CPAF
Funding Doc. No. N6259221PR014B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EB $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001408 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001408					$0.00

FUND ACRN EU
CPAF
Funding Doc. No. N6259221PR005B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN EU
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 001409 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001409					$0.00

FUND ACRN ER
CPAF
Funding Doc. No. N6259221PR007B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN ER
CIN: 000000000000000000000000000000 $(b) (4)

SUBCLIN 001410 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001410					$0.00

FUND ACRN ES
CPAF
Funding Doc. No. N6259221PR012B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN ES $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001411 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001411					$0.00

FUND ACRN EM
CPAF
Funding Doc. No. N6259221PR008B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN EM $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001412 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001412					$0.00

FUND ACRN EQ
CPAF
Funding Doc. No. N6259221PR006B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EQ $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001413 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001413					$0.00

FUND ACRN EL
CPAF
Funding Doc. No. N6259221PR002B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN EL $(b) (4)
CIN: 000000000000000000000000000000

SUBCLIN 001414 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001414					$0.00

FUND ACRN EE
CPAF
Funding Doc. No. N6259221PR001B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN EE $(b) (4)
CIN: 00000000000000000000000000000000

SUBCLIN 001415 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001415					$0.00

FUND ACRN EH
CPAF
Funding Doc. No. N6259221PR013B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST		$0.00
BASE FEE		$0.00
SUBTOTAL EST COST + BASE		$0.00
MAX AWARD FEE		$0.00
TOTAL EST COST + FEE		$0.00

ACRN EH $(b) (4)
CIN: 00000000000000000000000000000000

SUBCLIN 001416 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001416					$0.00

FUND ACRN EG
CPAF
Funding Doc. No. N6259221PR009B1 Customer ACRN: AA
MILSTRIP: N6259221PR014B1

ESTIMATED COST	$0.00
BASE FEE	$0.00
	$0.00
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	$0.00
	$0.00
TOTAL EST COST + FEE	

ACRN EG $(b) (4)
CIN: 0000000000000000000000000000000

SUBCLIN 001501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001501					$0.00

FUND ACRN ED
CPAF
Funding Doc. No. N3490B21RX00005 Customer ACRN: AA
MILSTRIP: N3490B21RX00005

ESTIMATED COST	$0.00
BASE FEE	$0.00
	$0.00
SUBTOTAL EST COST + BASE	
MAX AWARD FEE	$0.00
	$0.00
TOTAL EST COST + FEE	

ACRN ED $(b) (4)
CIN: 0000000000000000000000000000000

SUBCLIN 001601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001601					$0.00

FUND ACRN ET
CPAF
Funding Doc. No. HQ0147179736 Customer ACRN: AA
MILSTRIP: HQ0147179736

ESTIMATED COST	$0.00
BASE FEE	$0.00
SUBTOTAL EST COST + BASE	$0.00
MAX AWARD FEE	$0.00
TOTAL EST COST + FEE	$0.00

ACRN ET $(b) (4)
CIN: 00000000000000000000000000000000

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001202:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001203:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001204:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001205:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001206:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001207:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001208:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001209:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001210:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001211:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001212:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001213:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001214:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001215:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001216:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001217:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001218:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001402:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001403:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001404:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001405:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001406:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001407:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001408:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001409:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001410:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001411:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001412:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001413:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001414:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001415:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001416:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $2,195,573.91 from $9,818,067.28 to $12,013,641.19.

SUBCLIN 001201:
Funding on SUBCLIN 001201 is initiated as follows:

ACRN: EL

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D CTNCFX

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR002B1

SUBCLIN 001202:
Funding on SUBCLIN 001202 is initiated as follows:

ACRN: EC

CIN: 000000000000000000000000000000

Acctng Data: 9710400 2500 254   044411 2D HQ0147

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 179726

SUBCLIN 001203:
Funding on SUBCLIN 001203 is initiated as follows:

ACRN: EX

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR011B1

SUBCLIN 001204:
Funding on SUBCLIN 001204 is initiated as follows:

ACRN: EY

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D STNCCH

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR015B1

SUBCLIN 001205:
Funding on SUBCLIN 001205 is initiated as follows:

ACRN: ES

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D QONCFA

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR012B1

SUBCLIN 001206:
Funding on SUBCLIN 001206 is initiated as follows:

ACRN: EV

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR010B1

SUBCLIN 001207:
Funding on SUBCLIN 001207 is initiated as follows:

ACRN: EG

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR009B1

SUBCLIN 001208:
Funding on SUBCLIN 001208 is initiated as follows:

ACRN: EB

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D TRNCGU

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR014B1

SUBCLIN 001209:
Funding on SUBCLIN 001209 is initiated as follows:

ACRN: ET

CIN: 000000000000000000000000000000

Acctng Data: 9710400 2500 254   044411 2D HQ0147

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 179736

SUBCLIN 001210:
Funding on SUBCLIN 001210 is initiated as follows:

ACRN: ER

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR007B1

SUBCLIN 001211:
Funding on SUBCLIN 001211 is initiated as follows:

ACRN: EM

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR008B1

SUBCLIN 001212:
Funding on SUBCLIN 001212 is initiated as follows:

ACRN: EU

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D GLNCHB

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR005B1

SUBCLIN 001213:
Funding on SUBCLIN 001213 is initiated as follows:

ACRN: EP

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FINCEW

Increase: $(b) (4)

Total: (b) (4)

Cost Code: 59221PR004B1

SUBCLIN 001214:
Funding on SUBCLIN 001214 is initiated as follows:

ACRN: EF

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D EMNCFB

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR003B1

SUBCLIN 001215:
Funding on SUBCLIN 001215 is initiated as follows:

ACRN: ED

CIN: 000000000000000000000000000000

Acctng Data: 1711804 9U3N 254 3490B 0 050120 2D 000000

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: A00005887237

SUBCLIN 001216:
Funding on SUBCLIN 001216 is initiated as follows:

ACRN: EH

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D ECNCGL

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR013B1

SUBCLIN 001217:
Funding on SUBCLIN 001217 is initiated as follows:

ACRN: EQ

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D MWNCGZ

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR006B1

SUBCLIN 001218:
Funding on SUBCLIN 001218 is initiated as follows:

ACRN: EE

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D CANCFU

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR001B1

SUBCLIN 001301:
Funding on SUBCLIN 001301 is initiated as follows:

ACRN: EC

CIN: 000000000000000000000000000000

Acctng Data: 9710400 2500 254   044411 2D HQ0147

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 179726

SUBCLIN 001401:
Funding on SUBCLIN 001401 is initiated as follows:

ACRN: EF

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D EMNCFB

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR003B1

SUBCLIN 001402:
Funding on SUBCLIN 001402 is initiated as follows:

ACRN: EV

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR010B1

SUBCLIN 001403:
Funding on SUBCLIN 001403 is initiated as follows:

ACRN: EY

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D STNCCH

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR015B1

SUBCLIN 001404:
Funding on SUBCLIN 001404 is initiated as follows:

ACRN: EP

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FINCEW

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR004B1

SUBCLIN 001405:
Funding on SUBCLIN 001405 is initiated as follows:

ACRN: EX

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR011B1

SUBCLIN 001406:
Funding on SUBCLIN 001406 is initiated as follows:

ACRN: EZ

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR016B1

SUBCLIN 001407:
Funding on SUBCLIN 001407 is initiated as follows:

ACRN: EB

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D TRNCGU

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR014B1

SUBCLIN 001408:
Funding on SUBCLIN 001408 is initiated as follows:

ACRN: EU

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D GLNCHB

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR005B1

SUBCLIN 001409:
Funding on SUBCLIN 001409 is initiated as follows:

ACRN: ER

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR007B1

SUBCLIN 001410:
Funding on SUBCLIN 001410 is initiated as follows:

ACRN: ES

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D QONCFA

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR012B1

SUBCLIN 001411:
Funding on SUBCLIN 001411 is initiated as follows:

ACRN: EM

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR008B1

SUBCLIN 001412:
Funding on SUBCLIN 001412 is initiated as follows:

ACRN: EQ

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D MWNCGZ

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR006B1

SUBCLIN 001413:
Funding on SUBCLIN 001413 is initiated as follows:

ACRN: EL

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D CTNCFX

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR002B1

SUBCLIN 001414:
Funding on SUBCLIN 001414 is initiated as follows:

ACRN: EE

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D CANCFU

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR001B1

SUBCLIN 001415:
Funding on SUBCLIN 001415 is initiated as follows:

ACRN: EH

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D ECNCGL

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR013B1

SUBCLIN 001416:
Funding on SUBCLIN 001416 is initiated as follows:

ACRN: EG

CIN: 000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520   056521 2D FXNCEY

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 59221PR009B1

SUBCLIN 001501:
Funding on SUBCLIN 001501 is initiated as follows:

ACRN: ED

CIN: 000000000000000000000000000000

Acctng Data: 1711804 9U3N 254 3490B 0 050120 2D 000000

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: A00005887237

SUBCLIN 001601:
Funding on SUBCLIN 001601 is initiated as follows:

ACRN: ET

CIN: 000000000000000000000000000000

Acctng Data: 9710400 2500 254   044411 2D HQ0147

Increase: $(b) (4)

Total: $(b) (4)

Cost Code: 179736

(End of Summary of Changes)